

# 7 SHOWROOM SEVEN

I hereby authorize Showroom7 International to charge my credit card  
in the amount of \$ 1,464.00 + GST  
+ 3% processing fee 43.92

Total: 1,507.92

for (designer) Charlotte

for Invoice/PO# 149274

Credit Card Type: American Express

☒ Visa/MasterCard

Discover

Card #: 42663800 0795 2051 Expiration Date: 11/06

VC Code: 665 (Amex: 4 digits on front of card, Visa/MC: 3 digits on back of card)

Name of Business: Maddy

Cardholder's Name: Colleen Jones

Address: 5362 Jamison  
CC MA 90230

Telephone: 310-745-0100

Contact Name: Colleen

Signature: [Signature]

Ph. 212-643 4810 X  
133

Fax 212-971-6066

40X 7th Avenue 2nd Floor TEL: (212) 643-4810 FAX: (212) 971-6066

#7193 P.004/005

REC-06.2005 13:53

mason's

CHASE ORDER

Corp. Office,  
4201 N. Shiloh Dr.  
Fayetteville, AR 72703

Ph. 479 - 444 - 6138  
Fx. 479 - 587 - 0900

masons on the creeks  
5204 Village Pkwy  
Rogers AR 72758  
479 - 464 - 0541

masons on the square  
15 S. Block St.  
Fayetteville, AR 72701  
Ph. 479 - 571 - 0100

lowroomseven.com

New York, NY 10018

1066

OUR P.O. 137074

YOUR P.O.

CHARLOTTE

DATE:

2/15/06

Bill To: Mason's			Ship To:		
STREET & NO.			STREET & NO. ENTERED		
CITY	STATE	ZIP	CITY	STATE	ZIP

DEPT.	BUYER	SALESMAN	START SHIP	COMPLETE	CANCEL	TERMS	HOW SHIP	DATE
			3/5	3/20	3/20	CC		

EX FACTORY ☒ IN STORE ☐

STYLE No.	GROUP	DESCRIPTION	COLOR	A	B	C	D	S	M	L	10	12	QTY.	UNIT PRICE	PRICE
		gauze beach pant						1	2	2		1	6	33	198
		rust						1	2	2		1		33	198
		coral						1	2	2		1			198
		benetton						1	2	2		1			198
		teal						1	2	2		1			198
		army						1	2	2		1			198
		sand						1	2	2		1			198
		black						1	2	2		1			198
		gauze bermuda short	rust					1	2	2		1		30	180
		grape						1	2	2		1		1	180
		gauze capri pant	black					1	2	2		1		33	198
		benetton						1	2	2		1			198
		sand						1	2	2		1			198
emanne1@aol.com ← color scratches															

IMPORTANT  
Inspect merchandise upon receipt.  
Discrepancies must be reported 3 days of receipt of goods.  
2% interest per month will be charged on past due bills. No part of this order may be canceled at any time. This is a legal and binding contract.

TELEPHONE NO.

UNITS

TOTAL

TOTAL

DOLLARS

FAX NO.

AUTHORIZED SIGNATURE

SHOWROOM, 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-673-4810  
88588008581002

Sale

ID: 88588008581002  
12/15/05  
Batch #: 0401

18:20:57

AMEX

371574443961029H

Exp: 11/07

Appr Code: 228533

Invoice#: 149418

Total:

\$ 1880.10

I agree to pay above total amount  
according to card issuer agreement  
Merchant agreement if credit voucher)

VEN INTERNATIONAL

New York, NY 10018

1-6066

DESIGNER: CHARLOTTE

SEASON:

BLUES  
St. Chandler Blvd. St.  
E AZ ZIP 85226

38-7494

SHIP TO: 5  
ADDRESS: same  
CITY STATE ZIP  
COUNTRY

FAX NO. 480-629-8905

E-MAIL: evanfig@gmail.com

Deposit

Balance

Proforma

PROFORMA

SALES REP. START SHIP COMPLETE FACTORY CANCEL N. 30 COD/CC Proforma PROFORMA  
Rachel 2/15 2/28 X 301 CC 35%

	XS	S	M	L	XL
US	2	4	6	8	10
UK	8	10	12	14	16
FR	36	38	40	42	44
ITL	40	42	44	46	48
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

Merchant Copy  
THANK YOU!

POSTED

SCRIPTION COLOR QTY UNIT PRICE TOTAL

ant w/ ~~BLUES~~ 0 1 1 1 0 33 99

CHS6435 catari shorts army 1 1 1 1 34 102  
chocolate 1 1 1 1 1 102

CHS6224 diagonal dress fuschia 1 1 1 1 600 240  
salmon 1 1 1 1 1 240

mov403B short shorts black 1 1 1 1 3 28 84  
mov107A racer back tank black 1 2 0 3 35 105

flamenco dress yellow/lilac baby 1 1 1 1 4 55 220  
black/coal/cream 1 1 1 1 4 55 220

starlook top army 1 1 1 1 4 85 340  
black 1 1 1 1 4 85 340  
white 1 1 1 1 4 85 340

TOTAL \$2,772

coral 35% discount TOTAL UNITS 485 TOTAL DOLLARS + balance

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

3715 744439 61029 277

Amex V.CODE 214 EXP. DATE 11/07

Evan Fig

RDER

**ROOM SEVEN INTERNATIONAL** pg 1/2

JWROOMSEVEN.COM

7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 12/13/05 DESIGNER: CHARLOTTE

BILL TO:	MOODY BLUES		
ADDRESS:			
CITY	STATE	ZIP	
COUNTRY			
TELEPHONE NO.			
COUNTRY CODE			

SHIP TO:	
ADDRESS:	
CITY	
COUNTRY	
FAX NO.	
E-MAIL:	

OUR P.O.	No 149418
YOUR P.O.	

Shannon Gatewood

Charge  
\$1048.50  
20% dep

3355 West Chandler Blvd., Ste. 5  
Chandler, Arizona 85226 USA  
(480) 558-7494 Tel  
(480) 629-8905 Fax

shannon@adeninsociety.com  
www.shopmoodyblues.com

BUYER	SALES REP.	START SHIP	COMPLETE	FACTORY	CANCEL	N. 30	COD/CC	Proforma	PROFORMA																																				
Evon	Rachel	2/15	2/28	x	3/01		CC	30%																																					
SPECIAL INSTRUCTIONS / POSFO																																													
<table border="1"> <tr> <td></td> <td>XS</td> <td>S</td> <td>M</td> <td>L</td> <td>XL</td> </tr> <tr> <td>US</td> <td>2</td> <td>4</td> <td>6</td> <td>8</td> <td>10</td> </tr> <tr> <td>UK</td> <td>8</td> <td>10</td> <td>12</td> <td>14</td> <td>16</td> </tr> <tr> <td>FR</td> <td>36</td> <td>38</td> <td>40</td> <td>42</td> <td>44</td> </tr> <tr> <td>ITL</td> <td>40</td> <td>42</td> <td>44</td> <td>46</td> <td>48</td> </tr> <tr> <td>JPN</td> <td>5</td> <td>7</td> <td>9</td> <td>11</td> <td>13</td> </tr> </table>											XS	S	M	L	XL	US	2	4	6	8	10	UK	8	10	12	14	16	FR	36	38	40	42	44	ITL	40	42	44	46	48	JPN	5	7	9	11	13
	XS	S	M	L	XL																																								
US	2	4	6	8	10																																								
UK	8	10	12	14	16																																								
FR	36	38	40	42	44																																								
ITL	40	42	44	46	48																																								
JPN	5	7	9	11	13																																								
<p>SHIPPING NOTE: FOR ALL DELIVERIES THAT FALL ON A WEEKEND AND/OR HOLIDAY, WE RESERVE THE RIGHT TO SHIP THE FOLLOWING TUESDAY.</p>																																													
STYLE NO.	DESCRIPTION	COLOR					QTY	UNIT PRICE	TOTAL																																				
CHS6402	beach pant	army	1	2	2	1	7	33	231																																				
	chocolate		1	2	2	1	7		231																																				
	black		1	2	2	1	7		231																																				
	white		1	2	2	1	6		198																																				
	sand		1	2	2	1	7		231																																				
	baby pink		1	2	2	1	7		231																																				
	light green		1	2	2	1	7		231																																				
CHS6429	bermuda pant	black	1	2	2	1	7	30	210																																				
	army		1	2	2	1	7	1	210																																				
CHS6428	beach capri	black	1	2	2	1	7	33	231																																				
	white		1	2	2	1	6		198																																				
	magenta		1	2	2	1	7		231																																				
	caribbean		1	2	2	1	7		231																																				
CHS6427	catsuit	army	1	2	2	1	6	50	300																																				
	catsuit	black	1	2	2	1	6	1	300																																				
<p>balance + 30% deposit</p>							TOTAL UNITS	TOTAL DOLLARS	3,495																																				
<p>IMPORTANT: INSPECT MERCHANDISE UPON RECEIPT. DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS. 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS. NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME. THIS IS A LEGAL AND BINDING CONTRACT.</p>							CREDIT CARD NO.	3715 744439 61029																																					
							CREDIT CARD TYPE	AMEX																																					
							V.CODE	214																																					
							EXP. DATE	11/07																																					
AUTHORIZED SIGNATURE							from P. Fig																																						

SS 02289

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

WWW.SHOWROOMSEVEN.COM

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

DATE: 12/6/05

DESIGNER:

CHARLOTTE

SEASON:

BILL TO: USA Head Office/M&K Mariko Int'l  
 ADDRESS:  
 CITY Honolulu STATE Hawaii ZIP  
 COUNTRY USA

SHIP TO: M&K Mariko Int'l  
 ADDRESS:  
 CITY Shibuya-KU STATE Tokyo ZIP  
 COUNTRY Japan

OUR P.O. No 149414  
 YOUR P.O.

Customer Copy  
 THANK YOU!  
 COME AGAIN!  
 Diners Club  
 498 SEVENTH AVE 24TH FLOOR  
 NEW YORK, NY 10018  
 212-643-4810  
 8559000561002  
 12/07/05  
 Batch #: 8394  
 ID: 8559000561002  
 17-10-25  
 Sale  
 498 SEVENTH AVE 24TH FLOOR  
 NEW YORK, NY 10018  
 212-643-4810  
 8559000561002  
 12/07/05  
 Batch #: 8394  
 ID: 8559000561002  
 17-10-25  
 Sale  
 498 SEVENTH AVE 24TH FLOOR  
 NEW YORK, NY 10018  
 212-643-4810  
 8559000561002  
 12/07/05  
 Batch #: 8394  
 ID: 8559000561002  
 17-10-25  
 Sale

FAX NO.

-MAIL: pinos@yahoo.co.jp

EX Deposit Balance Proforma PROFORMA

ETE FACTORY CANCEL N. 30 COD/CC

XS	S	M	L	XL
2	4	6	8	10
8	10	12	14	16
36	38	40	42	44
40	42	44	46	48
5	7	9	11	13
				17

SHIPPING NOTE:  
 FOR ALL DELIVERIES  
 THAT FALL ON A WEEKEND AND/OR  
 HOLIDAY, WE RESERVE THE RIGHT TO  
 SHIP THE FOLLOWING TUESDAY.

STYLE NO.	QTY	UNIT PRICE	TOTAL
CHS6436 CARGO CROPPED CAPRI	3	45	135
pastel pink	1	1	1
pastel blue	1	1	1
CHS6508 teen mini skirt	36	36	1296
light army green	1	1	1
pastel pink	1	1	1
light mustard yellow	1	1	1
CHS6438 knot bermuda	38	38	1444
black	1	1	1
light army green	1	1	1
pastel pink	1	1	1
CHS6139 folk camisole	37	37	1379
light army green	1	1	1
pastel pink	1	1	1
pastel blue	1	1	1
black	1	1	1

IMPORTANT:  
 INSPECT MERCHANDISE UPON RECEIPT.  
 DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
 NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
 THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

3691 623177

CREDIT CARD TYPE

Diners Club V.CODE

EXP DATE

11/06

AUTHORIZED SIGNATURE

Coiceli Matsumoto

TOTAL UNITS

TOTAL DOLLARS

1,515

Page 1 of 2  
cc photo

## PURCHASE ORDER

**SHOWROOM SEVEN INTERNATIONAL**

NY - 498 7th Avenue, 24th Floor, New York, NY 10018 www.showroomseven.com  
212-643-4810 Fax: 212-971-6066

LA - Cooper Building 860 South Los Angeles Street MEZZ #3 LA, CA 90014  
213-316-0112 Fax: 213-316-0121

DATE: 2.28.07 DESIGNER: Charlotte womens SEASON: Fall 07  
BILL TO: Blue Genes SHIP TO: Same  
ADDRESS: 3400 Arundel Blvd. ADDRESS:  
CITY: Atlanta STATE: GA ZIP: 30326 CITY: STATE: ZIP:  
COUNTRY: USA COUNTRY:  
TELEPHONE NO.: 404-933-9585 FAX NO.: 404-231-9899  
COUNTRY CODE: E-MAIL: jane@shopbluegenes.com

BUYER SALES REP. START SHIP COMPLETE CANCEL FACTORY N. 30 COD/CC Deposit Balance Proforma PROFORMA  
Porsche 6.1.07 6.30.07 X

SPECIAL INSTRUCTIONS / POSFO

	XS	S	M	L	XL
US	2	4	6	8	10
UK	6	10	12	14	16
FR	34	36	38	40	42
ITL	36	40	42	44	46
JPN	5	7	9	11	13

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

ENTERED  
3/2

STYLE NO.	DESCRIPTION	COLOR	XS	S	M	L	XL	QTY	UNIT PRICE	TOTAL
CHSUM7-865	Agatha									
	Dress	SKIN	2	2	2			6	65-	390-
		black	2	2	2			6	65-	390-
765	Poseidon top	black	2	2	2			6	60-	360-
665	elotic mini tunic	black	2	2	1	1		6	60-	360-
CHFO8 605	cameo top	mink	2	2	1	1		6	100-	600-
		black	2	2	1	1		6	100-	600-
CHFO8 810	fur Vest	silver	2		1	1		4	470-	1880-
CHFO8 1005	Anguana vest	choc	2		1	1		4	175-	700-

TOTAL UNITS

TOTAL DOLLARS

\$5280-

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 2 DAYS OF RECEIPT OF GOODS.  
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

V.CODE

EXP. DATE

AUTHORIZED SIGNATURE

## Receipt

Merchant SHOWROOM 7

498 SEVENTH AVENUE 24TH FLOOR

NEW YORK, NY 10018

US

212-643-4810

Description:

Submission Date:

02-Jul-2007 13:37:56

Transaction ID:

1481526350

Transaction Status:

Captured/Pending Settlement

Authorization Code:

067734

Card Number:

XXXX2012

Payment Method:

MasterCard

Amount:

USD 614.00

Invoice:

Customer ID:

BILLING INFORMATION

SHIPPING INFORMATION

*Bhavani*

# 7 SHOWROOM SEVEN

## CREDIT CARD AUTHORIZATION FORM

Showroom Seven International  
498 7<sup>th</sup> Ave., 24<sup>th</sup> Floor  
New York, NY 10018  
P: (212) 643-4810  
F: (212) 971-6066

Designer: Charlotte B.

Date: 5/30/07 Order / invoice #: LA1645 / 5124 REVISED

Thank you for your credit card order. In order for us to complete this transaction, please fill out this authorization form with a signature below and return by fax immediately:

Total order amount: \$ 614

Store/Customer name: BHAVANTU

Name exactly as it appears on the card: 5322 2014 7411 2012

Credit card type: American Express

☒ Visa/MasterCard

☐ Discover

Card #: \_\_\_\_\_

Expiration date: 05/10

Verification code: 401 (Amex: 4 digits-front of card; Visa/MC: 3 digits-back of card)

Billing address of card: \_\_\_\_\_

Billing zip code: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Name of individual placing order: \_\_\_\_\_

By signing this form, I am acknowledging and accepting that the above amount will be charged on my card by Showroom Seven Intl., the sales representative for the above vendor.

Authorized Signature: \_\_\_\_\_

SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4818  
80580000581002

## Phone Order-

ID: 80580000581002  
03/12/07  
Batch #: 0692

17:03:41  
AVS Code: Y

VISA  
44281354022480581  
CVV2 Code: M  
Appr Code: 21764A  
Total:

Exp: 11/07

Invoice#: 159437  
\$ 887.10

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

Merchant Copy  
THANK YOU!  
COME AGAIN!

EN INTERNATIONAL

New York, NY 10018

D66

SIGNER: Charlotte Z

OUR P.O.

Nº 159437

YOUR P.O.

SEASON:

A/W 2007

SHIP TO:

ADDRESS:

CITY

STATE

COUNTRY

FAX NO.

E-MAIL:

Deposit

Balance

Proforma

PROFORMA

ES REP.

START SHIP

COMPLETE FACTORY

CANCEL

N. 30

COD/CC

17130

815

X

8130

XS

S

M

L

XL

US

2

4

6

8

10

12

UK

8

10

12

14

16

18

FR

36

38

40

42

44

46

ITL

40

42

44

46

48

50

JPN

5

7

9

11

13

17

SHIPPING NOTE:  
FOR ALL DELIVERIES  
THAT FALL ON A WEEKEND AND/OR  
HOLIDAY, WE RESERVE THE RIGHT TO  
SHIP THE FOLLOWING TUESDAY.

N

COLOR

re33

Navy

QTY

UNIT PRICE

TOTAL

3

\$85

\$255

3

\$85

\$255

3

\$65

\$195

3

\$70

-\$210

3

100

\$300

3

100

-\$300

3

\$20

\$480

3

\$98

\$294

3

\$100

\$300

3

\$92

\$368

TOTAL  
UNITSTOTAL  
DOLLARS

2957V

IMPORTANT:  
INSPECT MERCHANDISE UPON RECEIPT.  
DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.  
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.  
NO PART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT.

CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

4428135402248058

VISA

V.CODE

EXP. DATE

11/07

Charlotte Z